

# 2019 Steuben County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$36,546.94	\$74,902.62	\$0.00	\$39,778.86	\$151,228.42

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
STEUBEN COUNTY	County		\$8,606,366	\$8,557,485.43	\$7,028.89	\$13,643.76	\$20,672.65	\$8,536,812.78		
	GENERAL	0101	\$5,907,680	\$5,874,126.96	\$4,824.85	\$10,534.28	\$15,359.13	\$5,858,767.83	N	N
	2015 REASSESSMENT	0124	\$228,543	\$227,244.98	\$186.65	\$407.53	\$594.18	\$226,650.80	N	N
	DEBT SERVICE	0180	\$954,871	\$949,448.18	\$779.85	\$0.00	\$779.85	\$948,668.33	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$187,844	\$186,776.69	\$153.41	\$334.95	\$488.37	\$186,288.33	N	N
	HEALTH	0801	\$322,465	\$320,633.32	\$263.36	\$575.00	\$838.36	\$319,794.96	N	N
	AVIATION/AIRPORT	2102	\$46,961	\$46,694.17	\$38.35	\$83.74	\$122.09	\$46,572.08	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$958,002	\$952,561.13	\$782.41	\$1,708.26	\$2,490.67	\$950,070.46	N	N
CLEAR LAKE TOWNSHIP	Township		\$46,516	\$46,484.13	\$24.02	\$0.00	\$24.02	\$46,460.11		
	GENERAL	0101	\$29,034	\$28,978.33	\$4.43	\$0.00	\$4.43	\$28,973.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$17,482	\$17,505.79	\$19.59	\$0.00	\$19.59	\$17,486.20	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FREMONT TOWNSHIP	Township		\$39,034	\$38,970.96	\$50.58	\$0.00	\$50.58	\$38,920.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,377	\$16,321.19	\$34.26	\$0.00	\$34.26	\$16,286.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,657	\$22,649.77	\$16.32	\$0.00	\$16.32	\$22,633.45	N	N
JACKSON TOWNSHIP	Township		\$47,868	\$47,493.98	\$61.65	\$0.00	\$61.65	\$47,432.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,299	\$19,148.37	\$24.86	\$0.00	\$24.86	\$19,123.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,863	\$4,824.79	\$6.26	\$0.00	\$6.26	\$4,818.52	N	N
	FIRE	1111	\$23,706	\$23,520.83	\$30.53	\$0.00	\$30.53	\$23,490.30	N	N
JAMESTOWN TOWNSHIP	Township		\$302,213	\$299,914.77	\$60.75	\$0.00	\$60.75	\$299,854.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,204	\$30,966.34	\$6.27	\$0.00	\$6.27	\$30,960.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$271,009	\$268,948.43	\$54.48	\$0.00	\$54.48	\$268,893.95	N	N
MILLGROVE TOWNSHIP	Township		\$57,610	\$57,273.79	\$74.41	\$1.37	\$75.78	\$57,198.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,956	\$16,850.04	\$25.96	\$1.01	\$26.97	\$16,823.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,904	\$5,867.43	\$9.04	\$0.35	\$9.39	\$5,858.03	N	N

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MILLGROVE TOWNSHIP	FIRE	1111	\$31,383	\$31,207.84	\$35.59	\$0.00	\$35.59	\$31,172.25	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$3,367	\$3,348.48	\$3.82	\$0.00	\$3.82	\$3,344.66	N	N
OTSEGO TOWNSHIP	Township		\$76,349	\$75,994.39	\$96.06	\$0.00	\$96.06	\$75,898.34		
	GENERAL	0101	\$25,798	\$25,632.71	\$19.65	\$0.00	\$19.65	\$25,613.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,609	\$2,592.07	\$1.99	\$0.00	\$1.99	\$2,590.08	N	N
	FIRE	1111	\$35,052	\$34,937.53	\$57.58	\$0.00	\$57.58	\$34,879.95	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,962	\$7,935.95	\$13.08	\$0.00	\$13.08	\$7,922.87	N	N
	RECREATION	1312	\$4,928	\$4,896.13	\$3.75	\$0.00	\$3.75	\$4,892.38	N	N
PLEASANT TOWNSHIP	Township		\$624,107	\$620,333.68	\$212.02	\$426.27	\$638.29	\$619,695.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$99,935	\$99,343.98	\$85.84	\$426.27	\$512.11	\$98,831.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$524,172	\$520,989.70	\$126.18	\$0.00	\$126.18	\$520,863.52	N	N
RICHLAND TOWNSHIP	Township		\$36,838	\$36,412.63	\$63.23	\$0.00	\$63.23	\$36,349.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,761	\$11,625.27	\$20.19	\$0.00	\$20.19	\$11,605.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,168	\$21,912.03	\$38.05	\$0.00	\$38.05	\$21,873.98	N	N

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<b>RICHLAND TOWNSHIP</b>	CUMULATIVE FIRE (Township)	1190	\$2,909	\$2,875.33	\$4.99	\$0.00	\$4.99	\$2,870.34	N	N
<b>SALEM TOWNSHIP</b>	<b>Township</b>		<b>\$66,345</b>	<b>\$66,060.55</b>	<b>\$101.95</b>	<b>\$0.00</b>	<b>\$101.95</b>	<b>\$65,958.60</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,192	\$39,039.73	\$57.68	\$0.00	\$57.68	\$38,982.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,153	\$27,020.82	\$44.28	\$0.00	\$44.28	\$26,976.54	N	N
<b>SCOTT TOWNSHIP</b>	<b>Township</b>		<b>\$20,776</b>	<b>\$20,620.51</b>	<b>\$30.88</b>	<b>\$0.00</b>	<b>\$30.88</b>	<b>\$20,589.63</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,563	\$10,483.83	\$15.70	\$0.00	\$15.70	\$10,468.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,213	\$10,136.68	\$15.18	\$0.00	\$15.18	\$10,121.50	N	N
<b>STEUBEN TOWNSHIP</b>	<b>Township</b>		<b>\$77,752</b>	<b>\$77,366.44</b>	<b>\$65.69</b>	<b>\$83.45</b>	<b>\$149.15</b>	<b>\$77,217.29</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,278	\$17,208.07	\$15.00	\$53.68	\$68.67	\$17,139.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,884	\$6,856.34	\$5.97	\$21.39	\$27.36	\$6,828.98	N	N
	FIRE	1111	\$36,727	\$36,527.50	\$30.59	\$0.00	\$30.59	\$36,496.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,163	\$14,085.77	\$11.79	\$0.00	\$11.79	\$14,073.97	N	N
	RECREATION	1312	\$2,700	\$2,688.76	\$2.34	\$8.39	\$10.73	\$2,678.03	N	N

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YORK TOWNSHIP	Township		\$21,394	\$21,381.31	\$10.24	\$0.00	\$10.24	\$21,371.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,855	\$8,850.00	\$4.24	\$0.00	\$4.24	\$8,845.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,539	\$12,531.31	\$6.00	\$0.00	\$6.00	\$12,525.31	N	N
ANGOLA CIVIL CITY	City/Town		\$5,296,200	\$5,266,129.47	\$9,339.90	\$55,646.15	\$64,986.05	\$5,201,143.42		
	GENERAL	0101	\$3,080,350	\$3,062,860.89	\$5,432.23	\$32,364.65	\$37,796.88	\$3,025,064.02	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,192,951	\$1,186,177.32	\$2,103.78	\$12,534.10	\$14,637.88	\$1,171,539.43	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$753,579	\$749,300.14	\$1,328.94	\$7,917.71	\$9,246.65	\$740,053.49	N	N
	CUMULATIVE PARK & RECREATION	1390	\$67,330	\$66,947.78	\$118.74	\$707.42	\$826.16	\$66,121.62	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$201,990	\$200,843.34	\$356.21	\$2,122.27	\$2,478.48	\$198,364.85	N	N
ASHLEY CIVIL TOWN	City/Town		\$128,376	\$129,587.73	\$187.64	\$4,747.48	\$4,935.12	\$124,652.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$108,089	\$109,109.64	\$157.99	\$3,997.26	\$4,155.25	\$104,954.39	N	N

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ASHLEY CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$17,259	\$17,421.83	\$25.23	\$638.25	\$663.48	\$16,758.35	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,028	\$3,056.26	\$4.43	\$111.97	\$116.39	\$2,939.87	N	N
CLEAR LAKE CIVIL TOWN	City/Town		\$376,325	\$375,447.08	\$11.01	\$0.00	\$11.01	\$375,436.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$154,536	\$154,175.99	\$4.52	\$0.00	\$4.52	\$154,171.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$79,844	\$79,657.59	\$2.34	\$0.00	\$2.34	\$79,655.26	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$141,945	\$141,613.50	\$4.15	\$0.00	\$4.15	\$141,609.35	N	N
FREMONT CIVIL TOWN	City/Town		\$910,622	\$906,465.57	\$2,382.67	\$0.00	\$2,382.67	\$904,082.90		
	GENERAL	0101	\$591,476	\$588,775.89	\$1,547.61	\$0.00	\$1,547.61	\$587,228.28	N	N
	LEASE RENTAL PAYMENT	0283	\$84,835	\$84,447.73	\$221.97	\$0.00	\$221.97	\$84,225.76	N	Y

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FREMONT CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$163,352	\$162,606.81	\$427.42	\$0.00	\$427.42	\$162,179.39	N	N
	PARK & RECREATION	1301	\$21,660	\$21,561.12	\$56.67	\$0.00	\$56.67	\$21,504.45	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,299	\$49,074.02	\$128.99	\$0.00	\$128.99	\$48,945.02	N	N
HAMILTON CIVIL TOWN	City/Town		\$882,880	\$875,824.55	\$280.69	\$0.00	\$280.69	\$875,543.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$519,319	\$515,168.42	\$165.10	\$0.00	\$165.10	\$515,003.31	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$279,514	\$277,280.70	\$88.86	\$0.00	\$88.86	\$277,191.83	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$84,047	\$83,375.44	\$26.72	\$0.00	\$26.72	\$83,348.72	N	N

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HUDSON CIVIL TOWN	City/Town		\$147,204	\$147,560.77	\$49.11	\$0.00	\$49.11	\$147,511.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$115,544	\$115,824.36	\$38.55	\$0.00	\$38.55	\$115,785.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$20,385	\$20,434.27	\$6.80	\$0.00	\$6.80	\$20,427.47	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,275	\$11,302.14	\$3.76	\$0.00	\$3.76	\$11,298.38	N	N
ORLAND CIVIL TOWN	City/Town		\$167,030	\$165,059.46	\$790.23	\$90.51	\$880.73	\$164,178.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$119,923	\$118,508.04	\$567.36	\$64.98	\$632.34	\$117,875.70	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$38,989	\$38,528.73	\$184.46	\$21.13	\$205.58	\$38,323.15	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,118	\$8,022.69	\$38.41	\$4.40	\$42.81	\$7,979.88	N	N



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DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	School		\$112,307	\$113,367.80	\$164.16	\$4,153.26	\$4,317.42	\$109,050.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$45,959	\$46,393.35	\$67.18	\$0.00	\$67.18	\$46,326.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$66,348	\$66,974.45	\$96.98	\$4,153.26	\$4,250.24	\$62,724.22	N	N
FREMONT COMMUNITY SCHOOL CORPORATION	School		\$6,654,967	\$6,620,245.57	\$3,081.41	\$0.00	\$3,081.41	\$6,617,164.16		
	POST09 REF EXEMPT OPERATING	0022	\$2,107,115	\$2,096,240.61	\$965.03	\$0.00	\$965.03	\$2,095,275.57	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,386,012	\$1,378,744.37	\$644.99	\$0.00	\$644.99	\$1,378,099.38	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,161,840	\$3,145,260.60	\$1,471.39	\$0.00	\$1,471.39	\$3,143,789.21	N	N
HAMILTON COMMUNITY SCHOOL CORPORATION	School		\$2,807,022	\$2,788,053.33	\$2,331.28	\$0.00	\$2,331.28	\$2,785,722.05		
	POST09 REF EXEMPT OPERATING	0022	\$1,409,939	\$1,400,493.42	\$1,160.89	\$0.00	\$1,160.89	\$1,399,332.53	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$244,710	\$243,041.94	\$205.00	\$0.00	\$205.00	\$242,836.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,152,373	\$1,144,517.97	\$965.39	\$0.00	\$965.39	\$1,143,552.59	N	N

# 2019 Steuben County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$36,546.94	\$74,902.62	\$0.00	\$39,778.86	\$151,228.42

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	School		\$8,087,125	\$8,040,352.98	\$7,097.00	\$28,342.31	\$35,439.30	\$8,004,913.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,894,544	\$2,877,803.14	\$2,540.16	\$0.00	\$2,540.16	\$2,875,262.98	N	Y
	SCHOOL PENSION DEBT	0186	\$15,527	\$15,437.48	\$13.63	\$0.00	\$13.63	\$15,423.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,177,054	\$5,147,112.36	\$4,543.21	\$28,342.31	\$32,885.52	\$5,114,226.84	N	N
PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	School		\$3,482,479	\$3,461,703.56	\$4,962.95	\$49.78	\$5,012.73	\$3,456,690.82		
	POST09 REF EXEMPT OPERATING	0022	\$984,971	\$979,145.49	\$1,391.55	\$0.00	\$1,391.55	\$977,753.95	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$368,723	\$366,515.84	\$527.27	\$0.00	\$527.27	\$365,988.58	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,128,785	\$2,116,042.22	\$3,044.13	\$49.78	\$3,093.92	\$2,112,948.30	N	N
CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	Library		\$716,323	\$712,217.28	\$606.07	\$2,952.13	\$3,558.20	\$708,659.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$468,746	\$466,059.23	\$396.60	\$2,952.13	\$3,348.73	\$462,710.50	N	N
	DEBT SERVICE	0180	\$247,577	\$246,158.05	\$209.47	\$0.00	\$209.47	\$245,948.58	N	Y
FREMONT PUBLIC LIBRARY	Library		\$616,944	\$613,709.38	\$287.10	\$0.00	\$287.10	\$613,422.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$36,546.94	\$74,902.62	\$0.00	\$39,778.86	\$151,228.42

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FREMONT PUBLIC LIBRARY	GENERAL	0101	\$616,944	\$613,709.38	\$287.10	\$0.00	\$287.10	\$613,422.28	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$400,733	\$398,456.94	\$327.28	\$635.29	\$962.57	\$397,494.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	NONREVERTING	0113	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$400,733	\$398,456.94	\$327.28	\$635.29	\$962.57	\$397,494.37	N	N

# 2019 Steuben County Circuit Breaker Report

## County-wide Totals

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\$36,546.94	\$74,902.62	\$0.00	\$39,778.86	\$151,228.42

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T76001 - Fremont TIF District	\$271,058.20	\$0.00	\$0.00	\$0.00
T76002 - Hudson TIF District	\$74,601.15	\$0.00	\$0.00	\$0.00
T76003 - Angola I69 West Maumee TIF	\$87,041.43	\$0.00	\$660.99	\$660.99
T76004 - Hamilton TIF District 01 Hamil	\$65,642.88	\$0.00	\$0.00	\$0.00
T76005 - Ashley TIF	\$142.65	\$0.00	\$16.81	\$16.81
T76006 - Orland TIF District	\$34,168.53	\$0.00	\$0.00	\$0.00